



Monthly statement: January 1, 2006

1 of 5

Customer service
1-800-786-6272

Internet address
sprint.com/localbiz

Customer number
360-394-2854-072

Summary of Current Charges

	Total
Monthly Service Charges	669.00
Other Charges	13.75
Taxes and Surcharges	174.28
Total Current Charges	\$857.03

Previous charges 855.74
Payment December 20 - Thank you! -855.74
Balance .00

Total Due: \$857.03

Date Due: Jan 23, 2006

JAN 10 2006 AM 7:4



Please recycle

NNNNNNNY 3

Please return this portion with payment.



Customer service
1-800-786-6272

Internet address
sprint.com/localbiz

Customer number
360-394-2854-072

Date due: January 23, 2006

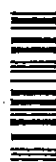
Total amount due: \$857.03

Amount enclosed:

Write your 13-digit customer number on check.
Make checks payable to:



***** AUTO CR ** R-009
00066009 01 AC 0.275 01 76



NORTH KITSAP SCHOOL DISTRICT
18360 CALDART AVE NE
POULSBO WA 98370-8775

Sprint
PO Box 79133
Phoenix AZ 85062-9133





Monthly statement: January 1, 2006

2 of 5

Customer service
1-800-786-6272

Internet address
sprint.com/localbiz

Customer number
360-394-2854-072

Important Information

State and federal regulatory news concerning your communication services.

§ - Truth-in-billing

According to state and federal rules, local phone service cannot be interrupted for non-payment of the charges indicated (marked as §). Valid charges that are not paid, however, may cause availability of these services to be restricted and may be subject to collection actions. Please review your bill and notify Sprint of any unauthorized charges or changes to your account.

Regulated product and service pricing

For a free listing of regulated Sprint product and service pricing, please visit our web site at sprint.com/localbusiness and click on the "Rates, Terms and Conditions" link at the bottom of the page. For a free listing of Sprint long distance product and service pricing, please visit our web site at sprint.com/ratesandconditions. You may also call the customer service number listed at the top of this page to request a copy of these regulated price lists at no charge.



Monthly statement: January 1, 2006

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Customer service
1-800-786-6272

Internet address
sprint.com/localbiz

Customer number
360-394-2854-072

Sprint Local Services

Detail of Charges: January 1 – January 31

Monthly Service Charges

This section provides a summary of the monthly local and long distance services, including voice and data services, a majority of packages, local toll charges and calling features.

ISDN - PRI contract term Circuit number: 60.IPZX.626551..UDNW Purchase order number: 2005-005907	153.00
ISDN voice/data channel Circuit number: 60.IPZX.626551..UDNW Purchase order number: 2005-005907	204.00
ISDN PRI channel contract term Circuit number: 60.IPZX.626551..UDNW Purchase order number: 2005-005907	13.00
ISDN-pri b channel Purchase order number: 2005-005907	13.00
ISDN-pri b channel Circuit number: 60.IPZX.626551.002.UDNW Purchase order number: 2005-005907	13.00
ISDN-pri b channel Circuit number: 60.IPZX.626551.003.UDNW Purchase order number: 2005-005907	13.00
ISDN-pri b channel Circuit number: 60.IPZX.626551.004.UDNW Purchase order number: 2005-005907	13.00
ISDN-pri b channel Circuit number: 60.IPZX.626551.005.UDNW Purchase order number: 2005-005907	13.00
ISDN-pri b channel Circuit number: 60.IPZX.626551.006.UDNW Purchase order number: 2005-005907	13.00
ISDN-pri b channel Circuit number: 60.IPZX.626551.007.UDNW Purchase order number: 2005-005907	13.00
ISDN-pri b channel Circuit number: 60.IPZX.626551.008.UDNW Purchase order number: 2005-005907	13.00
ISDN-pri b channel Circuit number: 60.IPZX.626551.009.UDNW Purchase order number: 2005-005907	13.00
ISDN-pri b channel Circuit number: 60.IPZX.626551.010.UDNW Purchase order number: 2005-005907	13.00
ISDN-pri b channel Circuit number: 60.IPZX.626551.011.UDNW Purchase order number: 2005-005907	13.00
ISDN-pri b channel Circuit number: 60.IPZX.626551.012.UDNW Purchase order number: 2005-005907	13.00
ISDN-pri b channel Circuit number: 60.IPZX.626551.013.UDNW Purchase order number: 2005-005907	13.00



Monthly statement: January 1, 2006

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Customer service
1-800-786-6272Internet address
sprint.com/localbizCustomer number
360-394-2854-072

ISDN-pri b channel Circuit number: 60.IPZX.626551.014.UDNW Purchase order number: 2005-005907	13.00
ISDN-pri b channel Circuit number: 60.IPZX.626551.015.UDNW Purchase order number: 2005-005907	13.00
ISDN-pri b channel Circuit number: 60.IPZX.626551.016.UDNW Purchase order number: 2005-005907	13.00
ISDN-pri b channel Circuit number: 60.IPZX.626551.017.UDNW Purchase order number: 2005-005907	13.00
ISDN-pri b channel Circuit number: 60.IPZX.626551.018.UDNW Purchase order number: 2005-005907	13.00
ISDN-pri b channel Circuit number: 60.IPZX.626551.019.UDNW Purchase order number: 2005-005907	13.00
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ISDN-pri b channel Circuit number: 60.IPZX.626551.021.UDNW Purchase order number: 2005-005907	13.00
ISDN-pri b channel Circuit number: 60.IPZX.626551.022.UDNW Purchase order number: 2005-005907	13.00
ISDN-pri b channel Circuit number: 60.IPZX.626551.023.UDNW Purchase order number: 2005-005907	13.00

Total Monthly Service Charges	\$669.00
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Other Charges

This section includes all additional charges and adjustments during the month. These will include charges for equipment, installations, repairs and other miscellaneous charges.

Usage Based Services

In-state directory assistance	10 @ 1.25	12.50
Local directory assistance	1 @ 1.25	1.25

Total Other Charges	\$13.75
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Taxes and Surcharges

This section includes federal, state and local charges. For an explanation of the charges appearing in this section - Call 1-800-938-1172 or visit sprint.com/taxes.

Interstate access surcharge	45.00
Federal universal service fund	6.10
Funds federal ADA requirement	.10
WA telephone assistance	.14
Federal tax	15.93

Sprint local services continued next page

§ - see page 2 for explanation



Monthly statement: January 1, 2006

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Customer service
1-800-786-6272

Internet address
sprint.com/localbiz

Customer number
360-394-2854-072

State sales tax 65.50

Effect of local tax 40.51

Total Taxes and Surcharges \$174.28

Service Changes and Carrier Selections

This section is provided to conveniently identify any changes to your account since the last bill and to confirm your carrier selections.

Summary for 360-394-2854

Current carrier selections

Local toll: Sprint
no change

Long distance: Sprint
no change

SLS End Section Tag





Monthly statement: January 1, 2006

1 of 6

Customer service
1-800-786-6272

Internet address
sprint.com/localbiz

Customer number
360-394-6650-817

Summary of Current Charges

	Total
Monthly Service Charges	682.72
Other Charges	4.75
Taxes and Surcharges	191.88
Total Current Charges	\$879.35

Previous charges	882.71
Payment December 20 - Thank you!	-882.71
Balance	.00

Total Due: \$879.35

Date Due: Jan 23, 2006

JAN 10 2006 AM 7:4



Please recycle

NNNNNNNY 3

Please return this portion with payment.



Customer service
1-800-786-6272

Internet address
sprint.com/localbiz

Customer number
360-394-6650-817

Date due: January 23, 2006

Total amount due: \$879.35

Amount enclosed:

Write your 13-digit customer number on check.
Make checks payable to:

Sprint
PO Box 79133
Phoenix AZ 85062-9133



***** AUTO CR ** R-009
00066019 01 AC 0.275 01 76



NORTH KITSAP SCHOOL DISTRICT
18360 CALDART AVE NE
POULSB0 WA 98370-8775





Monthly statement: January 1, 2006

2 of 6

Customer service
1-800-786-6272

Internet address
sprint.com/localbiz

Customer number
360-394-6650-817

Important Information

State and federal regulatory news concerning your communication services.

§ - Truth-in-billing

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Monthly statement: January 1, 2006

3 of 6

Customer service
1-800-786-6272

Internet address
sprint.com/localbiz

Customer number
360-394-6650-817

Sprint Local Services

Detail of Charges for 360-394-6650: Jan 1 - Jan 31

Monthly Service Charges

This section provides a summary of the monthly local and long distance services, including voice and data services, a majority of packages, local toll charges and calling features.

ISDN - PRI contract term Circuit number: 60.IPZX.626517..UDNW Purchase order number: 2005-005906	153.00
ISDN voice/data channel Circuit number: 60.IPZX.626517..UDNW Purchase order number: 2005-005906	204.00
ISDN PRI channel contract term Circuit number: 60.IPZX.626517..UDNW Purchase order number: 2005-005906	13.00
ISDN-pri b channel Purchase order number: 2005-005906	13.00
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ISDN-pri b channel Circuit number: 60.IPZX.626517.007.UDNW Purchase order number: 2005-005906	13.00
ISDN-pri b channel Circuit number: 60.IPZX.626517.008.UDNW Purchase order number: 2005-005906	13.00
ISDN-pri b channel Circuit number: 60.IPZX.626517.009.UDNW Purchase order number: 2005-005906	13.00
ISDN-pri b channel Circuit number: 60.IPZX.626517.010.UDNW Purchase order number: 2005-005906	13.00
ISDN-pri b channel Circuit number: 60.IPZX.626517.011.UDNW Purchase order number: 2005-005906	13.00
ISDN-pri b channel Circuit number: 60.IPZX.626517.012.UDNW Purchase order number: 2005-005906	13.00
ISDN-pri b channel Circuit number: 60.IPZX.626517.013.UDNW Purchase order number: 2005-005906	13.00

- In early October, (after October 3, 2007), I contacted Nancy Fontana to let her know of the crisis mode that we had been in and asked her several clarifying questions about the documentation she had requested. She clarified that with other applications processed, that they understood the issue with the ESD better and to just supply a paragraph of text. She also clarified some other documentation questions. I let her know that I would be faxing the information to her. My secretary attempted to fax the almost 100 pages of documentation to her at 1-973-599-6521. However, after about 2 days, we could not get it to go through. Therefore, I faxed it from my wife's business on October 25, 2007 at 7:30 p.m. It required me to send 2 faxes to get everything to go through. I then contacted Nancy Fontana on the morning of October 26, 2007 to confirm that she had received my fax. I also asked her what the next steps were. (It should be noted that as of this date, I still did not have the letter denying funding in hand.) Nancy Fontana said she would process the information and I told her I would wait for our commitment letter. At no time did she say or even hint that a letter had already been sent.
- A couple days later, I was contact by an erate consulting service letting me know that my application had been denied and wanted to know if he could help. He stated that they had employees that were former USAC employees and were buddies with the existing staff and they could help get the application pushed through. I chose not to take this route.
- I then researched on line and found that we were denied. I then started searching inside our school district office and found the letter in the business office. Due to a change in employees, it was held up in the accounting office.

I am again, requesting that the full amount of **Form 471 Number 515690** be funded based on:

- Item 21 attachments were complete enough to answer any and all questions regarding Form 471 number 515690.
- That I was in communication with Nancy Fontana and did not believe there was a hard and fast deadline. This is based on 2 ½ months passing from the first time I heard from Nancy Fontana and based on my telephone conversations with her on September 6, 2007.
- That I produced information for Nancy Fontana per discussions that occurred after she had already issued a funding commitment letter. (At the time, I was unaware the funding commitment had been issued.)
- That Nancy Fontana stated that she would add the additional documentation to our file and I stated that I would wait to receive our commitment letter.
- That the information requested was not required to be submitted. The statement in email from the PIA office was "If there are no corrections, please respond in writing in order for your application to be expedited before the 15 day waiting period." That I took this statement to mean that if I did not respond, the application would still be processed, not completely denied.
- That I had to make a choice between managing the technology crisis for our district or responding to the PIA office. It was clear in my mind I had to manage the technology crisis. (I am the only person that has managed erate for the past 9 years in our district.)
- That the lack of funding for the 2006-07 school year will impact services to students and staff for the North Kitsap School District.
- (Note: I have been managing the erate program for the past 9 years and this is the only year we have had an issue.)

Thank you in advance for reviewing all of the attached. It is my hope that you will see that I and North Kitsap School District did everything we could to assist with the limited resources that we have and that you will fund the application request.

If you have any questions regarding any of the attached materials, or require any further clarification, please don't hesitate to contact me.

Sincerely,



Bill Every

Director, Technology and Information Services

bevery@nksd.wednet.edu (360) 779-8720 or (360) 509-9928

Attachments Enclosed:

1. USAC Appeal Denial Letter dated December 18, 2006
2. Letter of Appeal to USAC from North Kitsap School District dated December 1, 2006
3. USAC Funding Commitment Decision Letter dated October 3, 2006
4. Attachment "A.1"
5. Attachment "A"
6. Attachment "B"
7. Attachment "C"
8. Attachment "D"
9. Attachment "E"
10. Attachment "F"
11. Attachment "G"



Universal Service Administrative Company
Schools & Libraries Division

Administrator's Decision on Appeal – Funding Year 2006-2007

December 18, 2006

Bill Every
North Kitsap School District
18360 Caldart Avenue, NE
Poulsbo, WA 98370-8775

Re: Applicant Name: NORTH KITSAP SCHOOL DIST 400
Billed Entity Number: 145267
Form 471 Application Number: 515690
Funding Request Number(s): 1429470, 1461825, 1462264, 1462349, 1462499,
1462590
Your Correspondence Dated: December 01, 2006

After thorough review and investigation of all relevant facts, the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has made its decision in regard to your appeal of USAC's Funding Year 2006 Funding Commitment Decision Letter for the Application Number indicated above. This letter explains the basis of USAC's decision. The date of this letter begins the 60 day time period for appealing this decision to the Federal Communications Commission (FCC). If your Letter of Appeal included more than one Application Number, please note that you will receive a separate letter for each application.

Funding Request Number(s): 1429470, 1461825, 1462264, 1462349, 1462499,
1462590

Decision on Appeal: **Denied**

Explanation:

- Upon thorough review of the appeal letter and the relevant documentation, USAC has determined that the North Kitsap School District failed to respond to the Program Integrity Assurance (PIA) inquiries in a timely manner. PIA made initial contact with Bill Every, the applicant's authorized contact, on August 22, 2006, via email and phone, and asked for discount, entity, and service review information. The applicant was instructed that the request was time sensitive and that a response was expected within fifteen calendar days. The record shows that, on August 30, 2006, PIA contacted and reminded the applicant that the requested documentation due date was September 6, 2006. An extension was approved to move the response date to September 14, 2006. As this information was not

forthcoming, USAC was unable to determine if your funding request was in compliance with Program Rules. Therefore, the funding request was denied. On appeal, you have failed to provide any evidence that USAC erred in its initial determination or that the North Kitsap School District responded to USAC's requests for additional documentation in a timely manner. Consequently, your appeal is denied.

- USAC reviews Form 471 applications and makes funding commitment decisions in compliance with FCC rules. See 47 C.F.R. sec. 54.500 et. seq. To conduct these reviews, USAC has put in place administrative measures to ensure the prompt resolution of applications. If applicants do not respond within the designated time period, USAC reviews the application based on the information before it. See Request for Review by Marshall County School District, Federal-State Joint Board on Universal Service, Changes to the Board of Directors of the National Exchange Carrier Association, Inc., CC Docket Nos. 96-45 and 97-21, 18 FCC Rcd. 4520, 4522, Order, DA 03-764 para. 6 (rel. Mar. 13, 2003). (Marshall County) Typically applicants are required to respond to USAC's requests for additional information necessary to complete their application within 15 days of being contacted. See Request for Review of the Decision of the Universal Service Administrator by Bishop Perry Middle School, CC Docket No. 02-6, Order, FCC 06-54 para. 23 (rel. May 19, 2006). Id.; SLD section of the USAC website, Reference Area, "Deadline for Information Requests," www.usac.org/sl. This procedure is necessary to prevent undue delays during the application review process.

If your appeal has been approved, but funding has been reduced or denied, you may appeal these decisions to either USAC or the FCC. For appeals that have been denied in full, partially approved, dismissed, or canceled, you may file an appeal with the FCC. You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. Your appeal must be received or postmarked within 60 days of the date on this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554. Further information and options for filing an appeal directly with the FCC can be found in the "Appeals Procedure" posted in the Reference Area of the SLD section of the USAC website or by contacting the Client Service Bureau. We strongly recommend that you use the electronic filing options.

We thank you for your continued support, patience and cooperation during the appeal process.

Schools and Libraries Division
Universal Service Administrative Company

Bill Every
North Kitsap School District
18360 Caldart Avenue, NE
Poulsbo, WA 98370-8775

Billed Entity Number: 145267
Form 471 Application Number: 515690
Form 486 Application Number:



Monthly statement: January 1, 2006

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Customer service
1-800-786-6272Internet address
sprint.com/localbizCustomer number
360-394-6650-817

ISDN-pri b channel Circuit number: 60.IPZX.626517.014.UDNW Purchase order number: 2005-005906	13.00
ISDN-pri b channel Circuit number: 60.IPZX.626517.015.UDNW Purchase order number: 2005-005906	13.00
ISDN-pri b channel Circuit number: 60.IPZX.626517.016.UDNW Purchase order number: 2005-005906	13.00
ISDN-pri b channel Circuit number: 60.IPZX.626517.017.UDNW Purchase order number: 2005-005906	13.00
ISDN-pri b channel Circuit number: 60.IPZX.626517.018.UDNW Purchase order number: 2005-005906	13.00
ISDN-pri b channel Circuit number: 60.IPZX.626517.019.UDNW Purchase order number: 2005-005906	13.00
ISDN-pri b channel Circuit number: 60.IPZX.626517.020.UDNW Purchase order number: 2005-005906	13.00
ISDN-pri b channel Circuit number: 60.IPZX.626517.021.UDNW Purchase order number: 2005-005906	13.00
ISDN-pri b channel Circuit number: 60.IPZX.626517.022.UDNW Purchase order number: 2005-005906	13.00
ISDN-pri b channel Circuit number: 60.IPZX.626517.023.UDNW Purchase order number: 2005-005906	13.00
Direct dial charges	.42

Total Monthly Service Charges	\$669.42
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Other Charges

This section includes all additional charges and adjustments during the month. These will include charges for equipment, installations, repairs and other miscellaneous charges.

Usage Based Services

In-state directory assistance	2 @ 1.25	2.50
Local directory assistance	1 @ 1.25	1.25

Total Other Charges	\$3.75
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Total Charges for 360-394-6650	\$673.17
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Direct dial itemized calls

Date	Time	Place called	Number called	Period	Minutes	Amount	
1	Dec 16	10:07 A	BELLEVUE, WA	425-646-4601	Day	2.1	.42
Total direct dial itemized calls							.42

Detail of Charges for 360-779-8882: Jan 1 - Jan 31

Sprint local services continued next page

§ - see page 2 for explanation



Monthly statement: January 1, 2006

5 of 6

Customer service
1-800-786-6272Internet address
sprint.com/localbizCustomer number
360-394-6650-817**Other Charges**

This section includes all additional charges and adjustments during the month. These will include charges for equipment, installations, repairs and other miscellaneous charges.

One DID number 1.00

Total Other Charges \$1.00**Total Charges for 360-779-8882 \$1.00****Detail of Charges for 360-779-8955: Jan 1 - Jan 31****Monthly Service Charges**

This section provides a summary of the monthly local and long distance services, including voice and data services, a majority of packages, local toll charges and calling features.

Extended calling area 13.30

Total Monthly Service Charges \$13.30**Total Charges for 360-779-8955 \$13.30****Taxes and Surcharges**

This section includes federal, state and local charges. For an explanation of the charges appearing in this section - Call 1-800-938-1172 or visit sprint.com/taxes.

Interstate access surcharge 46.00

Federal universal service fund 6.10

Funds federal ADA requirement .10

Kitsap Co 911 tax 11.50

State enhanced 911 tax 4.60

WA telephone assistance .14

Federal tax 16.07

State sales tax 66.77

Effect of local tax 40.60

Total Taxes and Surcharges \$191.88



Monthly statement: January 1, 2006

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Customer service
1-800-786-6272

Internet address
sprint.com/localbiz

Customer number
360-394-6650-817

Service Changes and Carrier Selections

This section is provided to conveniently identify any changes to your account since the last bill and to confirm your carrier selections.

Summary for 360-394-6650

Current carrier selections

Local toll: Sprint
no change

Long distance: Sprint
no change

SLS End Section Tag

ATTACHMENT "C"

Centrex telephone lines for North Kitsap School District schools served by Sprint Telephone.

Location/Address	# of lines	Line type	Account	Current Provider	Monthly
Breidablik Elementary School 25142 Waghorn Road NW Poulsbo, WA 98370	6	Centrex Or B1	360-779-8802	Sprint	\$ 335.64
Hilder Pearson Elementary School 15650 Central Valley Road NW Poulsbo, WA 98370	5	Centrex Or B1	360-697-6266	Sprint	\$ 279.70
Poulsbo Elementary School 18531 Noll Road NE Poulsbo, WA 98370	6	Centrex Or B1	360-779-2911	Sprint	\$ 335.64
Suquamish Elementary School 18950 Park Avenue NE Suquamish, WA 98392	6	Centrex Or B1	360-598-4219	Sprint	\$ 335.64
Vinland Elementary School 22104 Rhododendron Lane NW Poulsbo, WA 98370	6	Centrex Or B1	360-779-8990	Sprint	\$ 335.64
Poulsbo Junior High School 2003 NE Hostmark Street Poulsbo, WA 98370	16	Centrex Or B1	360-779-0501 360-779-4453	Sprint	\$ 895.04
North Kitsap High School 1780 NE Hostmark Street Poulsbo, WA 98370	13 4	Centrex Or B1 & OPS Station	360-779-4408	Sprint	\$ 786.30
NKHS Learning Center III Off-Campus Apartment 155-B Myreboe Street Poulsbo, WA 98370	1	Centrex Or B1	360-779-8734	Sprint	\$ 55.94
Finn Hill Maintenance Center 1365 Finn Hill Road NW Poulsbo, WA 98370	7	Centrex Or B1	360-779-3450	Sprint	\$ 391.58
North Kitsap School District Administration 18360 Caldart Avenue NE Poulsbo, WA 98370	8 1	Centrex Or B1 & DSL	360-779-5384 360-394-2900	Sprint	\$469.66

See Sprint Quote dated January 23, 2006 on next page:



Customer: North Kitsap Schools
Service: Trunk, B1 & Centrex Lines
Date: 23-Jan-06
Account Mgr: Chad Walters

Location	Acc No	Service Description	Qty	Amt	Total
Breidablik Elm	360-779-8802	Centrex/Trunk Lines	6	\$ 28.15	\$ 168.90
		Centrex Feature	6	\$ 4.00	\$ 24.00
		EAS	6	\$ 13.30	\$ 79.80
		Estimated Taxes & Fees			\$ 62.94
		Total			\$ 335.64
Pearson Elm	360-697-6266	Centrex/Trunk Lines	5	\$ 28.15	\$ 140.75
		Centrex Feature	5	\$ 4.00	\$ 20.00
		EAS	5	\$ 13.30	\$ 66.50
		Estimated Taxes & Fees			\$ 52.45
		Total			\$ 279.70
Poulsbo Elm	360-779-2911	Centrex/Trunk Lines	6	\$ 28.15	\$ 168.90
		Centrex Feature	6	\$ 4.00	\$ 24.00
		EAS	6	\$ 13.30	\$ 79.80
		Estimated Taxes & Fees			\$ 62.94
		Total			\$ 335.64
Suquamish Elm	360-598-4219	Centrex/Trunk Lines	6	\$ 28.15	\$ 168.90
		Centrex Feature	6	\$ 4.00	\$ 24.00
		EAS	6	\$ 13.30	\$ 79.80
		Estimated Taxes & Fees			\$ 62.94
		Total			\$ 335.64
Vinland Elm	360-779-8990	Centrex/Trunk Lines	6	\$ 28.15	\$ 168.90
		Centrex Feature	6	\$ 4.00	\$ 24.00
		EAS	6	\$ 13.30	\$ 79.80
		Estimated Taxes & Fees			\$ 62.94
		Total			\$ 335.64
Poulsbo Jr High	360-779-4453	Centrex/Trunk Lines	16	\$ 28.15	\$ 450.40
		Centrex Feature	16	\$ 4.00	\$ 64.00
		EAS	16	\$ 13.30	\$ 212.80
		Estimated Taxes & Fees			\$ 167.84
		Total			\$ 895.04
High School	360-779-4408	Centrex/Trunk Lines	13	\$ 28.15	\$ 365.95
		Centrex Feature	13	\$ 4.00	\$ 52.00
		EAS	13	\$ 13.30	\$ 172.90
		Off Premise Station	4	\$ 12.00	\$ 48.00
		Estimated Taxes & Fees			\$ 147.45
		Total			\$ 786.30
Learning Ctr III	360-779-8734	Centrex/Trunk Lines	1	\$ 28.15	\$ 28.15
		Centrex Feature	1	\$ 4.00	\$ 4.00
		EAS	1	\$ 13.30	\$ 13.30
		Estimated Taxes & Fees			\$ 10.49
		Total			\$ 55.94

Finn Hill Maint	360-779-3450	Centrex/Trunk Lines	7	\$	28.15	\$	197.05
		Centrex Feature	7	\$	4.00	\$	28.00
		EAS	7	\$	13.30	\$	93.10
		Estimated Taxes & Fees				\$	73.43
		Total				\$	391.58

Admin Office	360-779-5384	Centrex/Trunk Lines	8	\$	28.15	\$	225.20
		Centrex Feature	8	\$	13.30	\$	106.40
		DSL	1	\$	49.99	\$	49.99
		Estimated Taxes & Fees				\$	88.07
		Total				\$	469.66



Customer: North Kitsap Schools
Service: Trunk, B1 & Centrex Lines
Date: 23-Jan-06
Account Mgr: Chad Walters

Location	Acc No	Service Description	Qty	Amt	Total
Breidablik Elm	360-779-8802	Centrex/Trunk Lines	6	\$ 28.15	\$ 168.90
		Centrex Feature	6	\$ 4.00	\$ 24.00
		EAS	6	\$ 13.30	\$ 79.80
		Estimated Taxes & Fees			\$ 62.94
		Total			\$ 335.64
Pearson Elm	360-697-6266	Centrex/Trunk Lines	5	\$ 28.15	\$ 140.75
		Centrex Feature	5	\$ 4.00	\$ 20.00
		EAS	5	\$ 13.30	\$ 66.50
		Estimated Taxes & Fees			\$ 52.45
		Total			\$ 279.70
Poulsbo Elm	360-779-2911	Centrex/Trunk Lines	6	\$ 28.15	\$ 168.90
		Centrex Feature	6	\$ 4.00	\$ 24.00
		EAS	6	\$ 13.30	\$ 79.80
		Estimated Taxes & Fees			\$ 62.94
		Total			\$ 335.64
Suquamish Elm	360-598-4219	Centrex/Trunk Lines	6	\$ 28.15	\$ 168.90
		Centrex Feature	6	\$ 4.00	\$ 24.00
		EAS	6	\$ 13.30	\$ 79.80
		Estimated Taxes & Fees			\$ 62.94
		Total			\$ 335.64
Vinland Elm	360-779-8990	Centrex/Trunk Lines	6	\$ 28.15	\$ 168.90
		Centrex Feature	6	\$ 4.00	\$ 24.00
		EAS	6	\$ 13.30	\$ 79.80
		Estimated Taxes & Fees			\$ 62.94
		Total			\$ 335.64
Poulsbo Jr High	360-779-4453	Centrex/Trunk Lines	16	\$ 28.15	\$ 450.40
		Centrex Feature	16	\$ 4.00	\$ 64.00
		EAS	16	\$ 13.30	\$ 212.80
		Estimated Taxes & Fees			\$ 167.84
		Total			\$ 895.04
High School	360-779-4408	Centrex/Trunk Lines	13	\$ 28.15	\$ 365.95
		Centrex Feature	13	\$ 4.00	\$ 52.00
		EAS	13	\$ 13.30	\$ 172.90
		Off Premise Station	4	\$ 12.00	\$ 48.00
		Estimated Taxes & Fees			\$ 147.45
		Total			\$ 786.30
Learning Ctr III	360-779-8734	Centrex/Trunk Lines	1	\$ 28.15	\$ 28.15
		Centrex Feature	1	\$ 4.00	\$ 4.00
		EAS	1	\$ 13.30	\$ 13.30
		Estimated Taxes & Fees			\$ 10.49
		Total			\$ 55.94

Finn Hill Maint	360-779-3450	Centrex/Trunk Lines	7	\$	28.15	\$	197.05
		Centrex Feature	7	\$	4.00	\$	28.00
		EAS	7	\$	13.30	\$	93.10
		Estimated Taxes & Fees				\$	73.43
		Total				\$	391.58

Admin Office	360-779-5384	Centrex/Trunk Lines	8	\$	28.15	\$	225.20
		Centrex Feature	8	\$	13.30	\$	106.40
		DSL	1	\$	49.99	\$	49.99
		Estimated Taxes & Fees				\$	88.07
		Total				\$	469.66

\$ 4,220.77

\$ 50,649.24

ATTACHMENT "D"

Telephone lines for the North Kitsap School District schools served by CenturyTel.

The locations and current service provider information are as follows:

Location/Address	# of lines	Line type	Account	Current Provider	Monthly
David Wolfle Elementary School 27089 Highland Road NE Kingston, WA 98346	6 1	Digitrex Remote Call Forward	300506058	CenturyTel	\$215.45
Richard Gordon Elementary School 26331 Barber Cutoff Road Kingston, WA 98346	5 1	Digitrex Remote Call Forward	300508525	CenturyTel	\$187.38
Kingston Junior High School 9000 NE West Kingston Road Kingston, WA 98346	10 1	Digitrex Remote Call Forward	300507642	CenturyTel	\$363.11
Spectrum Community School 9916 NE West Kingston Road Kingston, WA 98346	5 1	Digitrex Remote Call Forward	300504873	CenturyTel	\$182.59
NKSD Pupil Transportation 9916 NE West Kingston Road Kingston, WA 98346	6 1	Digitrex Remote Call Forward	300507676	CenturyTel	\$188.15

See CenturyTel Invoices dated January 6, 2006 or February 6, 2006. All are existing services.:



P.O. BOX 6001
MARION, LA 71260-6001

Account Name: NORTH KITSAP SCHOOL DISTRICT

Account Number: 300506058

Copy

Page: 1 of 7
Bill Date: Feb. 06, 2006

Previous Balance	Payments	Adjustments Credits	Current Charges
115.02	0.00	0.00	119.94

Payment Summary

Previous Balance 115.02
Less Payments 0.00

Balance 115.02

Adjustments/Credits Summary

Adjustments to Previous Balance 0.00

Total Adjustments 0.00

Current Charge Summary

Monthly Charges 100.32
One-Time Charges 0.00
Usage Charges 3.52
Discount 0.00
Adjustments 0.00
Taxes, Fees, and Surcharges 14.95
Late Fee 1.15

Total Current Charges 119.94

* Essential Charges 114.97
Nonessential Charges 4.97

Due Date Mar. 03, 2006 Amount Due 234.96

* Failure To Pay Essential Charges May Result In Disconnection of Basic Local Services

For complete billing detail, please review both front and back of each page.

Just a friendly reminder that your account is past due. If you have already made your payment, thank you for bringing your account up to date.

IMPORTANT NEWS

CenturyTel understands that your telecommunication service is your lifeline to your business. Thank you for trusting us to help you make connections that count with your customers. For questions or inquiries about additional services, call our Customer Contact Center at 1-800-201-4102 or call your local CenturyTel representative.

PLEASE FOLD, TEAR HERE AND RETURN THIS PORTION WITH YOUR PAYMENT

PLEASE REMIT PAYMENT TO:

CenturyTel
P.O. Box 6001
Marion, LA 71260-6001

Account No.

300506058

Amount Due By Mar. 03, 2006

234.96

NORTH KITSAP SCHOOL DISTRICT
DAVID WOLFLE ELEMENTARY
18360 CALDART AVE NE
POULSBORO, WA 98370-8775

FOR CHANGE OF ADDRESS OR PAYMENT AUTHORIZATION:

Please check here and complete reverse. Thank you. ☐

000030050605820000000115023000000000020606000002349645000000



P.O. BOX 6001
MARION, LA 71260-6001

Account Name: NORTH KITSAP SCHOOL DISTRICT

Account Number: 300506058

Copy

Page: 2 of 7

Bill Date: Feb. 06, 2006

Important Notices and Information :

CenturyTel local exchange tariffs can be found at www.centurytel.com under Services or by calling 1-800-201-4099 for Residential or 1-800-201-4102 for Business.

CenturyTel appreciates the opportunity to serve as your telecommunications provider, and we are committed to keeping you informed of important changes to your account. Starting March 1st, the pay per use in-state Long Distance Directory Assistance rate will increase from \$0.60 to \$1.99. This increase does not affect any long distance plans currently on your account. Thank you for choosing CenturyTel Long Distance services]

CenturyTel of Washington, Inc. DBA CenturyTel

For Immediate Address Changes Please Call 1-800-201-4102

300506058
NORTH KITSAP SCHOOL DISTRICT
DAVID WOLFLE ELEMENTARY
18360 CALDART AVE NE
POULSBO, WA 98370-8775

Address Information Changes Effective Date _____

New Address _____

City _____ State _____ Zip _____

Work Phone () _____ Home Phone () _____

MONTHLY AUTOPAY AUTHORIZATION FORM

I authorize CenturyTel to charge my MasterCard, Visa, Discover, American Express, savings or checking account monthly for any accrued balance on the CenturyTel account listed below.

(CenturyTel reserves the right to revoke this if bank approval is denied)

☐ **Checking Account #** _____
(Write your CenturyTel account number on a voided check or copy of a voided check and attach.)

☐ **Savings Account #** _____
(Write your CenturyTel account number on a voided deposit slip and attach.)

☐ **Credit Card Expiration Date:** _____

Account Number

☐ MasterCard ☐ Visa ☐ Discover ☐ American Express

Signature required _____

Date _____

Please continue to pay your bill until notified on your statement that autopay is active.